

TAXINVOICE

Invoice No: 202
Invoice Date: 2023-03-27
Due Date: 2023-04-26

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Prakash Hardware Stores
Email:
Phone:
GSTIN: 24AAAFP7890A1Z3
PAN: AABCG1234A
Address: Relief Road, Lal Darwaja,
Ahmedabad, Gujarat 380001
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	1	50000.00	18	59000.00
Waterproofing (1L)	3824	300.00	20	6000.00	18	7080.00
				Total Taxable Value	56000.00	
				Subtotal	66080.00	
				Discount	2800	
				Total	63280.00	
				Amount Paid	0.00	
				Balance Due	Rs 63280.00	

Terms and condition

Please make the payment by the due date.

